

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org Buyer (Bill to) NEELKAMAL REALTY & CONSTRUCTION LLP 2ND FLOOR, 201, VIKAS VERTEX ABIHIND ANDHERI POLICE STATION, ANDHERI EAST, Mumbai Suburban, GSTIN/UID : 27AAQFN0285N1ZL State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MUM/2324/MAY/146	18-May-23
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
ADVANCE		
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT	997224	18 %	3,50,000.00
	CGST			31,500.00
	SGST			31,500.00
Total				₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total			31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupee Sixty Three Thousand Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@ICICI
for VASTUKALA CONSULTANTS (I) PVT LTD

Remarks:
 NEELKAMAL REALTY & CONSTRUCTION LLP ((TEV Valuation)

Company's PAN : **AADCV4303R**

Declaration
 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Rathod
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Recd
 22/5/23
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